

[illegible]

1. Column a Enter Line Item Number (LIN) and National Stock Number (NSN) for each Operational Readiness Float (ORF) candidate.
2. Column b Enter SB 700-20 nomenclature and model.
3. Column c Enter total density (less ORF items) at the command/installation supported by the ORF.
4. Column d LEAVE BLANK - HQ FORSCOM will complete this column and return report to installation.
5. Column e Enter total on hand quantity in ORF stock.
6. Column f Enter total times ORF items were issued during the report period.
7. Column g Enter total demands for the float candidate during the report period. A demand for ORF is recorded each time a decision is made to float (whether assets are available or not).
8. Column h Enter average demands for report period (column g divided by the number of days the item was on hand during report period) to nearest two decimal point.
9. Column i Enter the total downtime in days for float candidate during report period. (Standard Army Maintenance System customers can obtain this information from Report PCN AH0041, column ORF Turn Around Time in Days.)
10. Column j Enter ORF candidate average downtime in calendar days for float assets that were on job order.
11. Column k Compute and enter ORF stockage Requisitioning Objective (RO) (column h x j x .90 = column k).
12. Column l For those ORF candidates that were not on hand for the full 12 month report period enter actual number of days item was on hand. For those items that were on hand for the full report period leave this column blank.
13. Column m Enter explanation, if needed.